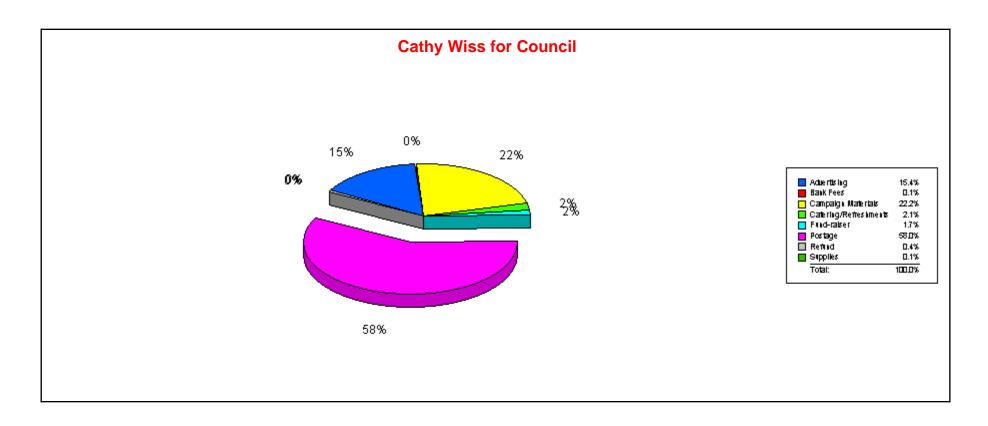
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Cathy Wiss for Council

		Amount Spent
Advertising		\$1,981.50
Bank Fees		\$16.00
Campaign Materials		\$2,857.79
Catering/Refreshments		\$265.44
Fund-raiser		\$214.76
Postage		\$7,458.15
Refund		\$57.27
Supplies		\$11.66
	Total	\$12,862.57



Note: This graph is a detail of expenditures reported by Cathy Wiss for Council.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Cathy Wiss for Council			
Payee Name		Amount	Date of Expenditure
Advertising			
_			
The Current Newspapers		\$1,214.81	08/31/2006
The Current Newspapers		\$766.69	08/23/2006
	Subtotal	\$1,981.50	
	Percentage of Total Expenditure	15.41%	
Cathy Wiss for Council			
Payee Name		Amount	Date of Expenditure
Bank Fees			
Suntrust Bank		\$8.00	08/23/2006
Suntrust Bank		\$8.00	08/31/2006
	Subtotal	\$16.00	
	Percentage of Total Expenditure	0.12%	
Cathy Wiss for Council			
Payee Name		Amount	Date of Expenditure
Campaign Materials			
_		\$2,710.00	08/29/2006
Visions Lithographic, Inc.			
PR Promotions		\$127.80	08/26/2006
Fedex/Kinkos		\$19.99	08/28/2006
	Subtotal	\$2,857.79	

Percentage of Total Expenditure

22.22%

Cathy Wiss for Council			
Payee Name	Amoun	nt	Date of Expenditure
Catering/Refreshments			
Whole Foods	\$7	77.83	08/11/2006
Costco	\$7	75.00	08/11/2006
Costco	\$5	50.32	08/13/2006
Whole Foods	\$3	35.29	08/15/2006
Whole Foods	\$1	7.00	08/30/2006
Office Depot	\$1	0.00	08/13/2006
	Subtotal \$265	5.44	

Percentage of Total Expenditure 2.06%

Cathy Wiss for Council		
Payee Name	Amount	Date of Expenditure
Fund-raiser		
Fedex/Kinkos	\$49.74	08/22/2006
Fedex/Kinkos	\$44.00	08/18/2006
Safeway	\$35.51	08/27/2006
Rodman's	\$30.11	08/27/2006
Postmaster DC	\$23.40	08/20/2006
Whole Foods	\$15.85	08/27/2006
Whole Foods	\$6.32	08/28/2006
Rodman's	\$5.55	08/28/2006
Fedex/Kinkos	\$4.28	08/26/2006
	Subtotal \$214.76	

Percentage of Total Expenditure 1.67%

Cathy Wiss for Council			
Payee Name		Amount	Date of Expenditure
Postage			
Direct Mail Advertising		\$4,518.17	08/29/2006
Direct Mail Advertising		\$2,903.94	08/31/2006
Fedex/Kinkos		\$17.98	08/30/2006
Postmaster DC		\$16.71	08/15/2006
Postmaster DC		\$1.35	08/24/2006
	Subtotal	\$7,458.15	
	Percentage of Total Expenditure	57.98%	
Cathy Wiss for Council			
Payee Name		Amount	Date of Expenditure
Refund			
White, Gloria		\$57.27	08/31/2006
	Subtotal	\$57.27	
	Percentage of Total Expenditure	0.45%	
Cathy Wiss for Council			
Payee Name		Amount	Date of Expenditure
Supplies			
Office Depot		\$11.66	08/11/2006
	Subtotal	\$11.66	
	Percentage of Total Expenditure	0.09%	

Total:

\$12,862.57